

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department-Sanction of an amount of Rs.6,29,121/-to M/s APTS Ltd towards remuneration in respect of the officers appointed through outsourcing agency through M/s APTS Ltd, Hyderabad for the period from 1.01.2011 to 10.04.2011- Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 16

Dt: -02-02-2012
Read the following:

1. Lr.No.APTS/D5/FM-CHGS/IT&C/2008 dt.15.03.2011 from Managing Director APTS Ltd Hyderabad
2. Lr.No.APTS/D5/FM-CHGS/IT&C/2008 dt.21.05.2011 from Managing Director APTS Ltd Hyderabad

ORDER:

In the reference read above, the Managing Director, M/s APTS Ltd Hyderabad has requested the Government for reimbursement of expenditure already incurred by him towards remuneration in respect of the officers appointed through outsourcing Agency to work in IT&C Dept for the period from 1.01.2011 to 10.04.2011and furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.6,29,121/- (Rupees six lakhs twenty nine thousand one hundred and one twenty one only) to the Managing Director, APTS Ltd towards reimbursement of expenditure already incurred towards remuneration in respect of the officers appointed through outsourcing agency to work in IT&C Dept for the period from 1.01.2011 to 10.04.2011.

S.No.	Name of the officers & Designation	Period	Amount in Rs.
1	Sri T.V.Parthasaradhi, Director (Communications)	January to 2011 March 2011 (Three months) 01.04.2011 to 10.04.2011 (10 days)	94,098X3=2,82,294 31,369
2.	Sri P.Ravi Prasada Rao, JD(Communications)	January to 2011 March 2011 (Three months) 01.04.2011 to 10.04.2011 (10 days)	59,936X3=1,79,808 19,975

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3.	Sri Showket Hussain Madani, Assistant Director	January to 2011 March 2011 (Three months) 01.04.2011 to 10.04.2011 (10 days)	34703X3=1,04,109 11,566
		Total	6,29,121

3. The amount sanctioned in para 2 above shall be debited to the Head of Account (Plan) "3451-Secretariat Economic Services, MH - 090 - Secretariat Schemes included in the Plan, GH(11), - Normal State Plan, 280-Professional Services, 284-Other payments".

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept

// FORWARDED::BY ORDER //

SECTION OFFICER